ΑT	REPORT OF	STATApproved For Release 2005/1	11/21	: CI	A-RDF			0160006-0	5 9	PAGE	l OF	L PAGES
I N	VENTORY ADJUST	IENTS M/R ACC					REPORT NO.			VOUCHER	NO.	
			1	ODE	U	NIT	BAL	ANCE		A	JUSTMENTS	
AT.		DESCRIPTION		A C L 0	0 F				QU	NTITY	DOLLA	R VALUE
NO.	STOCK NO.	DESCRIPTION	1 1	L N O D	MEAS. URE	PRIC	E RECORDED	INVENTORY	OVER	SHORT	OVER	SHORT
1.	7/7110-273-9457	Filing cabinet, letter size, 4 drawer H x 1 drawer W, w/keylock.	(00 3 08 3	ea.	49. 49.	320 1 320 0	0 1	0 1	0	49.32	49.32
		1 59-68714 te. 12 on hand. 1 issued past to requirements.										
	For Records M	unagement Staff:										
АТ	CONCUR:			-								
	allocation "O appropriate e	ded that No. 1 be placed in "and disposed of through an tablished outlet consistent requirements.										
CSG:	bad											
LOCAT	ION OF COUNT	CERTIFICATION				TRA	ANSACTION CODE			APPROV	'AL	
SLIPS	I O	I CERTIFY THAT THE ABOVE INVENTORY ADJUSTMENT Y DIFFERENCES BETWEEN THE BALANCES AS RECORDED RD CARDS AND THE BALANCES COUNTED ON THE PHYS ADE ON (Date)	ON T	HE ST	OCK REC	ED.		DATE		ING OFFI		S POSAI ST
IAT .		SIGNATURE OF ACCOUNTABLE OFFICER										

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	AT	REPORT OF VENTORY ADJUST	MENTO	STATION M/R ACCOUNT	NO						ATE PREPARED	1959		PAGE	1 of 1	PAGES
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ŧ	ΔТ							DE C	 	NIT	BAL	ANCE			JUSTMENTS	
Τ	AT	STOCK NO.		DE:	SCRIPTION			- o	OF MEAS-	PRIC	RECORDED	INVENTORY	QUA	NTITY	DOLLA	R VALUE
ı	NO.							L N O D	URE		NECONDED.	. INVENTORY	OVER	SHORT	OVER .	SHORT
	l.	7/7110-273-94	Filin 5 dre lock.	wers H x :	, letter l drawer	size, stee w, w/o)ර 3 රජි 3	ea.	54·	30 22 330 0	0 22	55 0	22	1195.26	1195.20
		REFERENCE: 18 BASIS: 368 G six months lo Excess to re	on hand.	l on her	nd, Condi issued pa	tion 3.										
		For Records in Agency re	lanagene qui renes	ent Staff: its known :	for this	item.						•				
1	АТ	CONCUR:	ended th	nat No. 1	be placed	1 1n			-							
		allocation " appropriate with securit	08" and establis	disposed shed outle	of throug	h an		Sample and the same state of t								
	C3G:	bad														
ſ	LOCAT	ION OF COUNT			CERTIFIC						NSACTION CODE			APPROV		
	SLIFS		BY DIFFER	ENCES BETWEEN	THE BALANCE ANCES COUNT	ORY ADJUSTMENT ES AS RECORDED ED ON THE PHYS	ON TH	HE ST	OCK REC			DATE	i	PROVED	FOR DISP	OSAL ST
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1	АТ		SIGNATURE	OF ACCOUNTA	BLE OFFICER											

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NVENTORY ADJUS	TMENTS	M/R ACCOUNT	NO.					REF	PORT NO.			VOUCHER	NO.		
								NIT	BAL	ANCE					
STOCK NO.		DE	SCRIPTION		L	0 N	MEAS-	PRICE	RECORDED	INVENTORY		T		LLAR VALUE	
7/7110-273-94	steel	, 4 drawer	letter size, s H x l drawer	· w,	° c	3	ea.	49.320 49.320	0 0	0	0 1	I O	49.32	\$HORT	
BASIS: Obsole	#I 59-6	8544 on hand.		year.											
"For Records No Agency req	denageme uirement	nt" s for this	itwa.					•							
CONCUR			reconjugación mas cario más circo escolor					-							
allocation "O appropriate a	3' and d	isposed of ed outlet	through an												
bed															
TION OF COUNT 5	BY DIFFER	ENCES BETWEEN	THE BALANCES AS RE	CORDED ON	THE :	STOC	K REC	D	ACTION CODE	DATE		ING OFFIC	TAL	OSAL	
	SIGNATURE	OF ACCOUNTAG					,							S1	
	STOCK NO. 7/7110-273-949 REFERENCE: PI BASIS: Obsole Excess "For Records I No Agency required a security bad tion of count	STOCK NO. 7/7110-273-9457 Filin steel w/key/ REFERENCE: PHI 59-6 BASIS: Obsolete. 12 Excess to requirement CONCUR It is recommended that allocation "08' and day appropriate establish with security requirement bad TION OF COUNT I CERTII BY DIFFERENCE ORD CARDS MADE ON	STOCK NO. DESTRICT ADJUSTMENTS N/R ACCOUNT 1/7110-273-9457 Filing cabinet, steel, 4 drawer w/keylock. REFERENCE: PRI 59-68544 RASIS: Obsolete. 12 on hand. Excess to requirements "For Records Management" lio Agency requirements for this allocation "O8' and disposed of appropriate established outlet with security requirements. Licentify that the A by Differences between ORD order on ORD order or	STOCK NO. DESCRIPTION T/7110-273-9457 Filing cabinet, letter size, steel, 4 drawers H x 1 drawer w/kgylock. REFERENCE: PRI 59-63544 BASIS: Obsolete. 12 on hand. 1 issued past Excess to requirements. "For Records Management" No Agency requirements for this item. CONCUR It is recommended that No. 1 be placed in allocation "08" and disposed of through an appropriate astablished outlet consistent with security requirements. London of count Certification I certify that the above inventory adjusted on the gradient of the placed of through an appropriate astablished outlet consistent with security requirements.	STOCK NO. DESCRIPTION T/TIO-273-9457 Filing cabinet, letter size, steel, 4 drawers H x 1 drawer w, wkeylock. REFERENCE: PHI 59-63544 BASIS: Obsolete. 12 on hand. 1 issued past year Excess to requirements. "For Records Management" No Agency requirements for this item. CONCUR It is recommended that No. 1 be placed in allocation "06" and disposed of through an appropriate established outlet consistent with security requirements. Dead I CERTIFY THAT THE ABOVE INVENTORY ADJUSTMENTS A BY DIFFERENCES BETWEEN THE BALANCES AS RECORDED ON ORD CARDS AND THE BALANCES COUNTED ON THE PHYSICA (Date)	STOCK NO. DESCRIPTION T/7110-273-9457 Filing cabinet, letter size, steel, 4 drawers H x 1 drawer w, wkeylock. REFERENCE: PHI 59-63544 BASIS: Obsolete. 12 on hand. 1 issued past year Excess to requirements. "For Records Management" No Agency requirements for this item. CONCUR It is recommended that No. 1 be placed in allocation "08" and disposed of through an appropriate established outlet consistent with security requirements. Light Consistent of the placed in appropriate established outlet consistent with security requirements. CONCUR CERTIFICATION CERTIFICATION CERTIFICATION I CERTIFY THAT THE ABOVE INVENTORY ADJUSTMENTS ARE NE BY DIFFERENCES BETWEEN THE BALANCES AS RECORDED ON THE ORD CARDS AND THE BALANCES COUNTED ON THE PHYSICAL INV MADE ON (Date)	STOCK NO. DESCRIPTION DESCRIPTION T/7110-273-9457 Filing cabinet, letter size, steel, 4 drawers H x 1 drawer v, w/keylock. REFERENCE: PHI 59-63544 BASIS: Obsolete. 12 on hand. 1 issued past year Excess to requirements. "For Records Management" To Agency requirements for this item. CONCUR It is recommended that No. 1 be placed in allocation "08" and disposed of through an appropriate established outlet consistent with security requirements. LONGUR CERTIFY THAT THE ABOVE INVENTORY ADJUSTMENTS ARE NECESS BY DIFFERENCES BETWEEN THE BALANCES AS RECORDED ON THE STOCORD CARDS AND THE BALANCES COUNTED ON THE PHYSICAL INVENTOR (Date) (Date)	STOCK NO. DESCRIPTION DESCRIPTION DESCRIPTION OF OF MEAS. OF	STOCK NO. DESCRIPTION DESCRIPTION TODE UNIT OF MEAS. PRICE OF MEAS. OF M	STOCK NO. DESCRIPTION STOCK NO. DESCRIPTION DESCRIPTION DESCRIPTION T/7110-273-9457 Filing cabinet, letter size, steel, 4 drawers H x 1 drawer w, w/keylock. REFERENCE: PHI 59-63544 BASIS: Obsolete. 12 on hand. 1 issued past year. Excess to requirements. "For Records Management" No Agency requirements for this item. CONCUR To is recommended that No. 1 be placed in allocation "O6" and disposed of through an appropriate astablished outlet consistent with security requirements. Dead LECETIFY THAT THE ABOVE INVENTORY ADJUSTMENTS ARE NECESSITATED ORGANDS AND THE SALANCES SOUNTED ON THE STOCK RECORDED ON THE STOCK RECORDE	STOCK NO. DESCRIPTION DESCRIP	STOCK NO. DESCRIPTION DESCRIP	STOCK NO. DESCRIPTION DESCRIPTION T//IIO-273-9457 Filing cabinet, letter size, steel, 4 drawers H x 1 drawer u, y/keylock. STOCK NO. DESCRIPTION T//IIO-273-9457 Filing cabinet, letter size, steel, 4 drawers H x 1 drawer u, y/keylock. STEPRIENCE: PHI 59-63544 BASIS: Obsolete. 12 on hand. 1 issued past year Excess to requirements. There is no requirements for this item. CONCUR This recommended that No. 1 be placed in allocation '06' and disposed of through an appropriate established outlet consistent with security requirements. To concur the requirements of the placed in allocation '06' and disposed of through an appropriate established outlet consistent with security requirements. The consistent of this item. Dead I certify that the Above inventory Adjustments are necessitated by inferences between the Balances of the Province of the Pro	VOICHER NO. VOICH NO.	

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AT								UNIT	BAL	ANCE		AC	JUSTMENTS	
TEM	STOCK NO.		nes	CRIPTION		A C OF					QUANTITY DOLLA			R VALUE
NO.	STOCK NO.		523	· ·		L N	MEAS		RECORDED	INVENTORY	OVER	SHORT	OVER	SHORT
1.	7/7110-199-0	5 x 3	cards, 34	desk Poldex trays, v/ac table, 2 ex wer pedesta	cessories, spartment	03	j et	1,779	Г	1	ı	0	1779.30	1779.3
	RIA prepere			ross / / /	/			,						
АТ	BASIS: Execusion in the record immediately CONCUR:	due to	that item b its bulk.	e disposed :	of									
	allocation appropriate with securi	establi	ished outle											
OCAT	ON OF COUNT	CERTIFICATION							<u> </u>	1	APPROV.	_ <u>L</u> AL		I
LIPS		BY DIFFER	ENCES BETWEEN	BOVE INVENTORY A THE BALANCES AS ANCES COUNTED ON	RECORDED ON	THE S	TOCK RE	EC-		alle peri.				
		_		(Date)				- AI	Provid P	on dispar	ML			

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NO.	STOCK NO.	DESCR	PTION		L N	MEAS	PRICE	RECORDED	INVENTORY	OVER	SHORT	OVER	SHORT
1.	7/7110-1199-0420	FILING CABINET, C. 5 drawer, w/drop gray, w/o lock.	e size, steel, froat, green or		00 6 06 0		59.03 59.03		See	Ţ.	4	23 6.12	236.12
2.	7/7110-1199-0421	FILING CARLERY, C 5 drawer, w/drop green, w/key lock	front, gray or		ж 8	04.	59.03 59.03		70	70	70	4132.10	41,2.10
	on hand, Condi- Lack of require	uirements. 2 issued to l, to be circular and issues and issues and the left that No. 1 & 2 rough an appropriate and increase and increa	cliated as excess eliminates feas be placed in al	prog Lttl:	eri Lty Llo:	CI 14	end						
	FOR RECORDS MAINO Agency requi	sagement staff: rements known for	these items.										
TAT.	concur:				İ						1	1	
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